GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House Accommodation to the working Men and Women employees of the Secretariat at Rain Tree Park Apartments, at Pedakakani - Payment of Rents to the Flat Owners for the month of **March,2018** – Sanction of expenditure for Rs.8,80,000/- (Rupees Eight Lakhs Eighty Thousand Only) – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 931 Dated: 30-04-2018

Read the following:

1. G.O.Ms.No.14, G.A.(Accom.) Dept., Dt.1-2-2018.
2. G.O.Ms.No.48, G.A. (Accom.) Dept., Dt.20-3-2018.
3. Proposals received from the Deputy Estate Officer, Amaravathi, Vijayawada dt.16-04-2018 regarding payments of rents Flat Owners.

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O R D E R:

In pursuance of the orders of the Government issued vide G.Os 1st to 2nd read above, and the proposal of the Deputy Estate Officer, Amaravathi, Vijayawada in the reference 3rd read above for payment of rents to the Flat Owners i.e Rain Tree Park Apartments, at Pedakakani for the month of **March,2018.**

The details of Rents given below:

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/ 3BHK	Particulars of rent	Amount payable	Details of the Owners
1	Rain Tree Park(Men)	30 3BHK	Rent @Rs.22,000 per Flat	Rs.6,60,000/-	Annexure-A
2	Rain Tree Park(women)	10 3BHK	Rent @Rs.22,000 per Flat	Rs.2,20,000/-	Annexure-B
	TOTAL			**Rs.8,80,000/-**	

2. Government after careful examination of the matter, hereby sanction an amount of Rs.8,80,000/- (Rupees Eight Lakhs Eighty Thousand Only) towards payment of rents to the Flat Owners i.e Rain Tree Park Apartments, at Pedakakani for the month of **March, 2018** for providing Transit free Guest House Accommodation to the working Men and Women employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the accounts of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY OREDRE AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The G.A.(Claims.C) Dept.
The Deputy Estate Officer, Amaravathi, Vijayawada.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S to Secretary to Govt.(Poll.)
SF/SC.
C.No.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE-A

(G.O.Rt.No:931 , G.A.(Accom.) Dept, Dt.30-4-2018.)

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF March,2018

		RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF March,2018 WEF FROM 1ST FEB.							
Sl. No	**Name of owner**	**Flat no.**	**Aadhar No**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**Pan No**	**IFSC code**
1	Alapati Ramadevi	TB102	8608 4507 2838	22000/-	SBH	Santapet,Ongole	A/C 52129796656	AFPPA4069P	SBHY0020488
2	Kommalapati Vasudevarao	TB103	7625 6947 3598	22000/-	SBH	Santapet,Ongole	A/C 52129811441	AFYPK8086M	SBHY0020488
3	Pudipeddi Satya Murthy	TB109	9762 6801 1727	22000/-	SBI	Sanathnagar,HYD	A/C 10667518055	AEGPM5625M	SBIN0017358
4	C.Pranuthi	TB116	6662 6286 4039	22000/-	IDBI BANK	Banjara Hills,HYD	A/C 0028104000417440	AFKPC7904C	IBKL0000028
5	Shashi Shyam Sukha	TB306	8819 5904 9031	22000/-	HDFC BANK	MG Road,VJA	A/C 01091000133812	AHTPS2270A	HDFC0000109
6	Batchu Jnan Sagar	TB308		22000/-	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	AMAPB4105H	ICIC0006306
7	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	6447 5912 4598	22000/-	Central Bank	Mylavaram	A/C 00000003334468593	AEGPG5134H	CBIN0281206
8	H L N Dora	TB406	2666 1227 2573	22000/-	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
9	Maddineni Srikanth	TB605	3042 1792 0647	22000/-	ICICI Bank	Attingal,Trivandrum	A/C 075201501686	ATUPM8708J	ICIC0000752
10	Bobba Siva Prakash	TB702	6448 1049 0992	22000/-	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	ALMPB9435F	HDFC0002413
11	A. Saroja & B.Chakravarthy	TB704	8970 3794 6139	22000/-	SBI	Tanuku,West Godavari	A/C 20288220621	ADRPA6328H	SBIN0007899
12	Velagapudi Sirisha	TB904	9170 0777 1987	22000/-	SBI	Lakshmipuram GNT	A/C 20104180156	ALCPA1327R	SBIN0011094

13	Ch.Sambasiva Rao	TB1005	4348 4432 2518	22000/-	SBI	Arundelpet,GNT	A/C 31013763333	ABLPC6956H	SBIN0001014
14	Chava Ramesh	TB1015	2125 4729 6035	22000/-	Axis Bank	Eluru	A/C 912010003924991	AEZPC7135B	UTIB0000844
15	Pathuri sai Krishna	TB1105	9907 2926 1874	22000/-	HDFC BANK	Eluru road Vijayawada	A/C 50100068302206	CXDPP8656D	HDFC0001456
16	Mopidevi Prameela	TB1216	2889 2398 8921	22000/-	SBH	A.T.Agraharam,Gnt	A/C 62459578262	AMPPP1506R	SBHY0020715
	TOTAL			**3,52,000/-**					
		RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF March,2018 WEF FROM 16TH FEB.							
S.No	**Name of owner**	**FLAT no.**	**Aadhar No**	**Rent Payable**	**Bank Name**	**Branch Name**	**Acc No.**	**Pan No**	**IFSC code**
1	C.Surya Bhagavan Raju	TB307	5451 3708 4942	22000	ICICI Bank	Sharanpur Road, Nashik	a/c 002701552447	ADLPC8053B	ICIC0000027
2	A.Sridhar Reddy	TB911	5903 3776 0718	22000	AXIS Bank	Onetown,VJA	a/c 909010036853837	AGOPS2491P	UTIB0000555
3	B.Padmavathi	TB915	4114 3450 2843	22000	ICICI Bank	Miyapur,HYD	a/c 111201501733	AMMPB1781D	ICIC0001112
4	A.Srinivasa Reddy	TB1115	7918 8591 6873	22000	AXIS Bank	HYD	a/c 008010101804953	**AKZPA1793K**	**UTIB0000008**
5	M.Venkata Satyanarayana Rao	TB1103	2071 2170 1852	22000	IDBI Bank	Guntur	a/c 447104000010690	ACUPM1000C	IBKL0000447
6	Y.Venkata Ratnam	WN108	6741 8344 9914	22000	Andhra Bank	Amaravati Road, GNT	a/c 101810023000033	AAGPY3456Q	ANDB0001018
7	V.Ramakrishna	WN212	5043 1140 2955	22000	SBI	Indrapalem,Kakinada	a/c 33409597054	ALBPV1234D	SBIN0016775
8	Ch.Venkateswara Swamy	WN408	5305 3720 9213	22000	KVB	Kodada	a/c 1469-1551980	AAUPC0589Q	KVBL0001469
9	T.Arunakanthi	T216	6754 8090 5535	22000	ICICI Bank	Malleswaram,Banglore	a/c 007801533632	AWLPA2096F	ICIC0000078
10	D NagaRaja Kumar	T512	3344 4772 8448	22000	SBI	Lakshmipuram,GNT	a/c 30354391189	ABCPD9362M	SBIN0011094
11	O Anand	WN406	3692 9575 6107	22000	HDFC	Benzcircle,VJA	a/c 01091010001574	AANPO8690F	HDFC0000109

12	K Venkata Krishna Kishore	P609	2718 1831 5831	22000	SBI	BRP road,VJA	a/c 31177474616	ABSPA5644B	SBIN0000948
13	J Srinivas	P711	4518 4627 9645	22000	SBH	MC tank Bund	a/c 62177403097	ADOPJ7111J	SBHY0020432
14	A.Saroja & B.S.Chakravarthy.	T703	8970 3794 6139	22000	Corporation Bank	Tanuku	A/c 088400101000003	ADRPA6328H	CORP0000884
	TOTAL			**3,08,000/-**					
		CONSOLIDATION REPORT SHOWS THE TOTAL PAYMENT FOR MEN'S ACCOMMODATION							
	WEF FROM 1ST FEB(Pg-1 from 1 to 16)			**3,52,000/-**					
	WEF FROM 16TH FEB(Pg-2 from 1 to14)			**3,08,000/-**					
	TOTAL			**660000/-(RUPEES Six LAKHS SixtyTHOUSAND ONLY)**					

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

SECTION OFFICER

ANNEXURE-B

(G.O.Rt.No.931, G.A.(Accom.) Dept, Dt:30-4-2018.)

RENT PAYABLE FOR WOMEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF March,2018.

Sl. no	Name of owner	MAPLE	Aadhar no	Rent Payable Rs	Bank Name	Branch Name	Acc No.	Pan No	IFSC code
1	J. Ramadevi	233	2989 1335 9291	22000	Andhra Bank	ANU Campus	a/c 150830100015717	ADEPJ5705E	ANDB0001508
2	P Sujatha	234	8967 2563 5267	22000	SBI	Ongole	a/c 30027898227	BFPPS1169M	SBIN0004246
3	Chekuri Krishna Chaitanya	434	3575 9033 7957	22000	SBH	Ramananthapur,HYD	a/c 62095345013	BCXPC4803P	SBHY0020898
4	Parepalli Sujana	519	9336 4807 9582	22000	YES BANK	Malakpet,HYD	a/c 58699000001923	ANAPP4638C	YESB0000586
5	Guttu Kesava Rao	530	7760 1837 2158	22000	SBH	Vaddeswaram	a/c 62314505835	AESPG1494E	SBHY0021361
6	Surapaneni Girija	730	7087 8355 7173	22000	HDFC	VJA	a/c 50100079288383	AFPS1282N	HDFC0002413
7	KarthikasreeKaza	731	5972 0110 6951	22000	Bank Of Baroda	Himayathnagar,HYD	a/c 33900100001547	CTJPK6656E	BARBOHIMHYD
8	Sailaja Manapragada & MSSV Ramana Murthy	733	7320 6980 9909	22000	SBI	Vikrampuri,Secunderabad	a/c 00000031003500294	AJYPM2882K	SBIN0004274
9	P Prasad	1131	5315 1244 3556	22000	Corporation bank	Ongole	a/c 027500101022290	AALHP6658N	CORP0000275
10	N Sri Deepthi	528	7804 0050 2446	22000	ICICI	TGV Mansions,Khairatabad	a/c 000801088623(NRO)	AVEPN2784P	ICIC0000008
	TOTAL			**220000**	**(Rupees Two Lakhs Twenty Thousand only)**				

SRIKANT NAGUALAPALLI
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